

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOANN MARIE DAVIS

Debtor(s)

Case No. 17-31920

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/25/2017.
- 2) The plan was confirmed on 12/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/02/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$695.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$695.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$33.35
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$33.35**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	550.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	1.00	NA	NA	0.00	0.00
ALL STATE INSURANCE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	400.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE	Unsecured	1,500.00	NA	NA	0.00	0.00
ATG CREDIT LLC	Unsecured	40.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	500.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Secured	8,615.00	17,916.69	17,916.69	571.26	90.39
CARMAX AUTO FINANCE	Unsecured	10,117.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	1.00	NA	NA	0.00	0.00
CHECK INTO CASH INC	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,582.00	5,798.33	5,798.33	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	548.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	1,814.31	1,814.31	0.00	0.00
CREDIT ONE BANK	Unsecured	772.00	NA	NA	0.00	0.00
CREDITBOX.COM	Unsecured	NA	406.31	406.31	0.00	0.00
EAST CHICAGO WATER DEPT	Unsecured	100.00	NA	NA	0.00	0.00
GINNYS	Unsecured	337.00	337.22	337.22	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	349.00	349.19	349.19	0.00	0.00
METROSOUTH MEDICAL CTR	Unsecured	0.00	NA	NA	0.00	0.00
NIPSCO	Unsecured	400.00	397.24	397.24	0.00	0.00
NORTHERN INDIANA PUBLIC SVC	Unsecured	400.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	600.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	400.00	1,298.93	1,298.93	0.00	0.00
PNC BANK	Unsecured	500.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	400.00	394.84	394.84	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,279.12	1,279.12	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	60.00	NA	NA	0.00	0.00
STATE FARM MUTUAL	Unsecured	0.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE SEMRAD LAW FIRM LLC	Unsecured	0.00	NA	NA	0.00	0.00
TRINITY HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	3,344.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	1,200.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,013.00	7,440.34	7,440.34	0.00	0.00
WINDY CITY EMERG PHY	Unsecured	1.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,916.69	\$571.26	\$90.39
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$17,916.69</b>	<b>\$571.26</b>	<b>\$90.39</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,515.83</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$33.35</u>	
Disbursements to Creditors	<u>\$661.65</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$695.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/11/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.